

# Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP006829

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00021655  
The Petroleum Accountants Society of San  
Antonio  
c/o EOG Resources, Inc.  
P.O. Box 592929  
San Antonio, TX 78259-0196

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Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer  
that invoices be sent by email and they do not have to be in  
duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 963-48

Petroleum Accountants Society of San Antonio Memberships for: Amy Krutis & Hannah Carnes; November 1,  
2015 - October 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

LN/FY/Account Code  
1/16/2016-21510-7201000-7201000-0007-13018-4093

Dollar Amount  
\$ 450.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 450.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER